COMMERCIAL INVOICE

Invoice Number	Invoice Date	Reference	Buyer Reference
INV-2025-001234	11 Jan 2025	**SHP-2025-0042**	PO-78542

Exporter	Consignee
ABC Exports Inc. 1250 Longford Blvd Los Angeles, CA 90017 United States	**Global Trading Co.** 45 Queen Street Sydney, NSW 2000 Australia

Incoterms® 2020	Terms of Payment
FOB Los Angeles	30% Deposit, Balance upon B/L

DESCRIPTION	HS CODE	QTY	UNIT	PRICE	AMOUNT
Stainless Steel Cookware Set	7323.93	500	SET	45.00	22,500.00
Non-stick Frying Pan 28cm	7615.10	1,000	PCS	12.50	12,500.00
Kitchen Utensil Set (5pc)	8215.99	800	SET	8.75	7,000.00

Subtotal USD 42,000.00

TOTAL **USD 42,000.00**

Method of Dispatch	Type of Shipment	Vessel / Aircraft	Voyage / Flight No
Sea Freight	FCL	PACIFIC AURORA	AU2501E
Country of Origin United States	Port of Loading Los Angeles, USA	Country of Destination Australia	Port of Discharge Sydney, Australia
Date of Departure 15 Jan 2025	Final Destination Sydney, Australia	B/L Number POLU2501150042	Marine Cover Policy No MC-2025-0042

Bank Details	Letter of Credit No
First National Bank Account: ABC Exports Inc. Account No: ****4521 SWIFT: FNBKUS33	Additional Information

Signatory Company	Signature
ABC Exports Inc. Name of Authorized Signatory Randy Clarke	

SAMPLE with example data · make your own at ovrseas.io/templates/commercial-invoice